



UTAH STATE TAX COMMISSION

DIVISION OF REVENUE ACCOUNTING

RESTAURANT REVENUE DISTRIBUTION

JULY 2012

UT_ftR031

| 2013-01 | STATE POP | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|---------|-----------|----------------|--------------|----------------|--------------|----------------|-------------|
| Totals: | 2,817,222 | \$2,626,124.80 | \$21,009.00 | \$2,605,115.80 | -\$198.41 | \$2,604,917.39 | \$0.00 |

| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|-------------|-------------------|----------------|--------------|----------------|--------------|----------------|-------------|
| 01000 | Beaver County | \$5,134.68 | \$41.08 | \$5,093.60 | \$0.00 | \$5,093.60 | \$0.00 |
| 02000 | Box Elder County | \$31,512.58 | \$252.10 | \$31,260.48 | \$0.00 | \$31,260.48 | \$0.00 |
| 03000 | Cache County | \$82,601.09 | \$660.81 | \$81,940.28 | \$0.00 | \$81,940.28 | \$0.00 |
| 04000 | Carbon County | \$15,385.49 | \$123.08 | \$15,262.41 | \$0.00 | \$15,262.41 | \$0.00 |
| 05000 | Daggett County | \$4,127.67 | \$33.02 | \$4,094.65 | -\$198.41 | \$3,896.24 | \$0.00 |
| 06000 | Davis County | \$243,786.50 | \$1,950.29 | \$241,836.21 | \$0.00 | \$241,836.21 | \$0.00 |
| 07000 | Duchesne County | \$10,581.77 | \$84.65 | \$10,497.12 | \$0.00 | \$10,497.12 | \$0.00 |
| 08000 | Emery County | \$4,478.67 | \$35.83 | \$4,442.84 | \$0.00 | \$4,442.84 | \$0.00 |
| 09000 | Garfield County | \$20,938.39 | \$167.51 | \$20,770.88 | \$0.00 | \$20,770.88 | \$0.00 |
| 10000 | Grand County | \$39,653.77 | \$317.23 | \$39,336.54 | \$0.00 | \$39,336.54 | \$0.00 |
| 11000 | Iron County | \$34,018.91 | \$272.15 | \$33,746.76 | \$0.00 | \$33,746.76 | \$0.00 |
| 12000 | Juab County | \$9,656.25 | \$77.25 | \$9,579.00 | \$0.00 | \$9,579.00 | \$0.00 |
| 12050 | Santaquin South | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 13000 | Kane County | \$10,929.62 | \$87.44 | \$10,842.18 | \$0.00 | \$10,842.18 | \$0.00 |
| 15000 | Morgan County | \$2,606.60 | \$20.85 | \$2,585.75 | \$0.00 | \$2,585.75 | \$0.00 |
| 17000 | Rich County | \$1,894.47 | \$15.16 | \$1,879.31 | \$0.00 | \$1,879.31 | \$0.00 |
| 18000 | Salt Lake County | \$1,195,333.16 | \$9,562.67 | \$1,185,770.49 | \$0.00 | \$1,185,770.49 | \$0.00 |
| 19000 | San Juan County | \$7,402.47 | \$59.22 | \$7,343.25 | \$0.00 | \$7,343.25 | \$0.00 |
| 20000 | Sanpete County | \$3,764.67 | \$30.12 | \$3,734.55 | \$0.00 | \$3,734.55 | \$0.00 |
| 21000 | Sevier County | \$13,483.35 | \$107.87 | \$13,375.48 | \$0.00 | \$13,375.48 | \$0.00 |
| 22000 | Summit County | \$87,879.19 | \$703.03 | \$87,176.16 | \$0.00 | \$87,176.16 | \$0.00 |
| 23000 | Tooele County | \$30,541.40 | \$244.33 | \$30,297.07 | \$0.00 | \$30,297.07 | \$0.00 |
| 24000 | Uintah County | \$33,615.89 | \$268.93 | \$33,346.96 | \$0.00 | \$33,346.96 | \$0.00 |
| 25000 | Utah County | \$371,018.11 | \$2,968.14 | \$368,049.97 | \$0.00 | \$368,049.97 | \$0.00 |
| 26000 | Wasatch County | \$30,004.57 | \$240.04 | \$29,764.53 | \$0.00 | \$29,764.53 | \$0.00 |
| 27000 | Washington County | \$147,154.67 | \$1,177.24 | \$145,977.43 | \$0.00 | \$145,977.43 | \$0.00 |
| 28000 | Wayne County | \$3,676.51 | \$29.41 | \$3,647.10 | \$0.00 | \$3,647.10 | \$0.00 |
| 29000 | Weber County | \$184,944.35 | \$1,479.55 | \$183,464.80 | \$0.00 | \$183,464.80 | \$0.00 |